

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Planning Department – 12th Five Year Plan - Printing charges of 500 Copies (each) of 3 Volumes of 12th Five Year Plan Document work entrusted to M/s Surya Graphics, Chikkadpalli, Hyderabad – Sanction and release of Rs.8,55,750 (Rupees Eight lakhs fifty five thousand seven hundred and fifty only) towards printing charges of 12th Five Year Plan Document - Orders – issued.

Planning (XVIII) Department

G.O.Rt.No. 517

Dated: 16-05-2014

Read the following:

- 1.Lr.No1615/Plg.XVIII/2012 Dt 20-12-2013 of Planning Department
- 2.M/s Surya Graphics Colour Offset Printers bill No.301 Dt:08-01-2014
- 3.G.O.Rt.No.286 Planning (XVIII)Department Dt:14.03.2014
- 4.Vote-on-Account Budget for April & May 2014
- 5.G.O.Rt.No.1691Finance (Expr.GAD.II) Department Dt:15.05.2014

ORDER:

In pursuance of the orders issued in the reference 1st read above, M/s Surya Graphics, Multi Colour Offset Printers, Hyderabad has completed the job of printing and supply of 500 copies (each) of 3 Volumes of 12th Five Year Plan Document and handed over the printed books to the Planning Department. M/s Surya Graphics, Hyderabad has submitted the invoice for Rs.8,55,750/- for the above work in the reference 2nd read above.

2. In the references 3rd read above the Planning Department has sanctioned and released the amount Rs.8,55,750/- which could not be drawn and paid due to some technical reasons.

3. The Finance (Expr GAD II) department has issued Budget Release Order vide reference 5th read above for an additional amount of Rs.4,97,000/- to meet the above expenditure. The balance amount of Rs.3,58,750/- (ie, Rs.8,55,750 – Rs.4,97,000) was already provided in BE April, May 2014 and approved by AP legislature by vote-on-account.

4. Government after careful examination, hereby accord sanction for an amount of Rs.8,55,750 (Rupees Eight lakhs fifty five thousand seven hundred and fifty only) from BE provision of April, May 2014-15 and additional amount released by the Finance (Expr-GAD.II) Dept for payment to M/s Surya Graphics, Multi Colour Offset Printers Hyderabad towards printing charges of 3 Volumes of 12th Five Year Plan Document.

5. The amount sanctioned in para 4 above shall be debited to the Head of Account 'General Economic Services- 3451-Secretariat Economic Services-MH(090)-Secretariat-GH-11-NSP-SH(16)-Preparation and Printing of Annual Plans, Five Year Plans and Socio Economic Survey- 160- Publications'.

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6. The Assistant Secretary to Government and Drawing and Disbursing Officer of the Planning Department, A.P Secretariat, Hyderabad is requested to draw the amount sanctioned in para 4 above and disburse through cheque in favour of M/s Surya Graphics, Multi Colour Offset Printers, Hyderabad.

7. This order does not require the concurrence of Finance Department as per the orders on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SP.Tucker
Spl.Chief Secretary to Government

To
M/s Surya Graphics Multi Colour Offset Printers, Hyderabad
The Asst. Secretary & DDO, Planning Dept.
The Planning (XII) Department
The Director, treasuries & Accounts Department, Hyderabad
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

//FORWARDED :: BY ORDER//

SECTION OFFICER